			Page 1 o	f 4
Camp Name:			U	
SECTION I: STAFF (Ref. PART Env-Wq 904)				
A. DIRECTORS (Env-Wq 904.01)				
Camp complies with applicable DIRECTOR requirements?	YES	PENDING	□NO	□ N/A
If PENDING or NO, explain:				
B. COUNSELORS, COUNSELORS-IN-TRAINING, AND JUNIOR COUNSELO	RS (Env-V	Vq 904.02)		
Camp complies with applicable COUNSELOR requirements?	YES	PENDING	☐ NO	□ N/A
If PENDING or NO, explain:				
C. OTHER CAMP STAFF (Env-Wq 904.03)				
Camp complies with applicable OTHER CAMP STAFF requirements?	YES	PENDING	☐ NO	□ N/A
If PENDING or NO, explain:				
D. VERIFICATION OF STAFF QUALIFICATIONS (Env-Wq 904.04)				
Camp complies with applicable VERIFICATION requirements?	YES	PENDING	☐ NO	□ N/A
If PENDING or NO, explain:				
E. GENDER OF COUNSELORS; SLEEPING AREAS; PRIVACY AREAS (Env.	.Wa 904 0	5)		
Camp complies with applicable GENDER OF COUNSELORS requirements?	☐ YES	PENDING	□NO	N/A
If PENDING or NO, explain:				
SECTION 2: FACILITIES AND EQUIPMENT (Ref. PART Env-Wq 905)				
A. CAMP FACILITIES (Env-Wq 905.01)	□YES	□ PENDING	Пио	□ N/A
	YES	PENDING	□NO	□ N/A
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?	YES	PENDING	□ NO	□ N/A
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)	YES	PENDING	NO	□ N/A
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)  Camp complies with applicable VEHICLES requirements?	☐ YES	PENDING  PENDING	□ NO	□ N/A
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)				
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)  Camp complies with applicable VEHICLES requirements?				
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)  Camp complies with applicable VEHICLES requirements?  If PENDING or NO, explain:  C. SLEEPING QUARTERS (Env-Wq 905.03)				
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)  Camp complies with applicable VEHICLES requirements?  If PENDING or NO, explain:  C. SLEEPING QUARTERS (Env-Wq 905.03)  Camp complies with applicable SLEEPING QUARTERS requirements?				
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)  Camp complies with applicable VEHICLES requirements?  If PENDING or NO, explain:  C. SLEEPING QUARTERS (Env-Wq 905.03)	YES	PENDING	□ NO	□ N/A
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)  Camp complies with applicable VEHICLES requirements?  If PENDING or NO, explain:  C. SLEEPING QUARTERS (Env-Wq 905.03)  Camp complies with applicable SLEEPING QUARTERS requirements?	YES	PENDING	□ NO	□ N/A
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)  Camp complies with applicable VEHICLES requirements?  If PENDING or NO, explain:  C. SLEEPING QUARTERS (Env-Wq 905.03)  Camp complies with applicable SLEEPING QUARTERS requirements?  If PENDING or NO, explain:  D. FIRE SAFETY FOR SLEEPING AND ASSEMBLY AREAS (Env-Wq 905.04)	YES YES	PENDING  PENDING	□ NO	□ N/A
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)  Camp complies with applicable VEHICLES requirements?  If PENDING or NO, explain:  C. SLEEPING QUARTERS (Env-Wq 905.03)  Camp complies with applicable SLEEPING QUARTERS requirements?  If PENDING or NO, explain:	YES YES	PENDING  PENDING  requirements?	□ NO	□ N/A
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)  Camp complies with applicable VEHICLES requirements?  If PENDING or NO, explain:  C. SLEEPING QUARTERS (Env-Wq 905.03)  Camp complies with applicable SLEEPING QUARTERS requirements?  If PENDING or NO, explain:  D. FIRE SAFETY FOR SLEEPING AND ASSEMBLY AREAS (Env-Wq 905.04)  Camp complies with applicable FIRE SAFETY FOR SLEEPING AND ASSEMBLY	YES YES	PENDING  PENDING	□ NO	□ N/A
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)  Camp complies with applicable VEHICLES requirements?  If PENDING or NO, explain:  C. SLEEPING QUARTERS (Env-Wq 905.03)  Camp complies with applicable SLEEPING QUARTERS requirements?  If PENDING or NO, explain:  D. FIRE SAFETY FOR SLEEPING AND ASSEMBLY AREAS (Env-Wq 905.04)	YES YES	PENDING  PENDING  requirements?	□ NO	□ N/A
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)  Camp complies with applicable VEHICLES requirements?  If PENDING or NO, explain:  C. SLEEPING QUARTERS (Env-Wq 905.03)  Camp complies with applicable SLEEPING QUARTERS requirements?  If PENDING or NO, explain:  D. FIRE SAFETY FOR SLEEPING AND ASSEMBLY AREAS (Env-Wq 905.04)  Camp complies with applicable FIRE SAFETY FOR SLEEPING AND ASSEMBLY	YES YES	PENDING  PENDING  requirements?	□ NO	□ N/A
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)  Camp complies with applicable VEHICLES requirements?  If PENDING or NO, explain:  C. SLEEPING QUARTERS (Env-Wq 905.03)  Camp complies with applicable SLEEPING QUARTERS requirements?  If PENDING or NO, explain:  D. FIRE SAFETY FOR SLEEPING AND ASSEMBLY AREAS (Env-Wq 905.04)  Camp complies with applicable FIRE SAFETY FOR SLEEPING AND ASSEMBLY  If PENDING or NO, explain:	YES YES	PENDING  PENDING  requirements?	□ NO	□ N/A
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)  Camp complies with applicable VEHICLES requirements?  If PENDING or NO, explain:  C. SLEEPING QUARTERS (Env-Wq 905.03)  Camp complies with applicable SLEEPING QUARTERS requirements?  If PENDING or NO, explain:  D. FIRE SAFETY FOR SLEEPING AND ASSEMBLY AREAS (Env-Wq 905.04)  Camp complies with applicable FIRE SAFETY FOR SLEEPING AND ASSEMBLY	YES Y AREAS	PENDING  PENDING  Pequirements? PENDING	□ NO □ NO	□ N/A
A. CAMP FACILITIES (Env-Wq 905.01)  Camp complies with applicable CAMP FACILITIES requirements?  If PENDING or NO, explain:  B. VEHICLES (Env-Wq 905.02)  Camp complies with applicable VEHICLES requirements?  If PENDING or NO, explain:  C. SLEEPING QUARTERS (Env-Wq 905.03)  Camp complies with applicable SLEEPING QUARTERS requirements?  If PENDING or NO, explain:  D. FIRE SAFETY FOR SLEEPING AND ASSEMBLY AREAS (Env-Wq 905.04)  Camp complies with applicable FIRE SAFETY FOR SLEEPING AND ASSEMBLY  If PENDING or NO, explain:	YES YAREAS	PENDING  PENDING  requirements? PENDING	□ NO	□ N/A

## SECTION 2: FACILITIES AND EQUIPMENT continued

F. DRINKING WATER AND PLUMBING (Env-Wq 905.06)				
Camp complies with applicable DRINKING WATER AND PLUMBING requirement				
	YES	PENDING	☐ NO	☐ N/A
If PENDING or NO, explain:				
O WATER TESTING AND TREATMENT (F. M. COS OT)				
G. WATER TESTING AND TREATMENT (Env-Wq 905.07)	t-?			
Camp complies with applicable WATER TESTING AND TREATMENT requirem	ents?	PENDING	Пио	□ N/A
If DENDING or NO explains				□ IN/A
If PENDING or NO, explain:				
H. NATURAL WATERS AND BEACHES (Env-Wq 905.08)				
Camp complies with applicable NATURAL WATERS AND BEACHES requirement	nts?			
	YES	□ PENDING	☐ NO	☐ N/A
If PENDING or NO, explain:				
•				
I. SWIMMING POOLS (Env-Wq 905.09)				
Camp complies with applicable SWIMMING POOLS requirements?	YES	PENDING	☐ NO	☐ N/A
If PENDING or NO, explain:				
J. TOILET FACILITIES (Env-Wq 905.10)				
Camp complies with applicable TOILET FACILITIES requirements?	☐ YES	PENDING	□NO	□ N/A
If PENDING or NO, explain:		I LINDING		IN/A
an English of the complaint				
K. SEWAGE DISPOSAL FACILITIES (Env-Wq 905.11)				
Camp complies with applicable SEWAGE DISPOSAL FACILITIES requirements	?			_
	☐ YES	PENDING	☐ NO	☐ N/A
If PENDING or NO, explain:				
L CARRAGE AND WASTE DISPOSAL TOVIO SUFMICAL STORAGE (F	W - 00F 4	۵۱		
L. GARBAGE AND WASTE DISPOSAL; TOXIC CHEMICAL STORAGE (Env-Wq 905.12)  Camp complies with applicable GARBAGE AND WASTE DISPOSAL; TOXIC CHEMICAL STORAGE requirements?				
Camp compiles with applicable GARDAGE AND WASTE DISPOSAL; TOXIC CI		STORAGE requ	irements NO	5 ? □ N/A
If PENDING or NO, explain:	IE3	I LINDING		IN/A
II FEINDING OF INO, EXPIAITI.				

## SECTION 3: FOOD STORAGE, PREPARATION, AND SERVICE (Ref. PART Env-Wq 906)

A. FOOD AND FOOD STORAGE (Env-Wq 906.01)				
Camp complies with applicable FOOD AND FOOD STORAGE requirements?	☐ YES	☐ PENDING	☐ NO	☐ N/A
If PENDING or NO, explain:				
D. FOOD DEEDAD ATION AND OFFINIOR (F W. COO. CO.)				
B. FOOD PREPARATION AND SERVICE (Env-Wq 906.02)				
Camp complies with applicable FOOD PREPARATION AND SERVICE requirement				
	∐ YES	PENDING	∐NO	∐ N/A
If PENDING or NO, explain:				
C. MILK AND CREAM (Env-Wq 906.03)				
	□ vcc			□ NI/A
Camp complies with applicable MILK AND CREAM requirements?	YES	PENDING	∐ NO	∐ N/A
If PENDING or NO, explain:				
D. DISHWASHING (Env-Wq 906.04)				
Camp complies with applicable DISHWASHING requirements?				□ NI/A
	∐ YES	PENDING	∐ NO	∐ N/A
If PENDING or NO, explain:				
E. FIRE SAFETY IN FOOD STORAGE, PREPARATION, AND SERVICE AREA				
Camp complies with applicable FIRE SAFETY IN FOOD STORAGE, PREPARAT			E <u>AS</u>	
requirements?	☐ YES	PENDING	☐ NO	☐ N/A
If PENDING or NO, explain:				
The End of the Complaint				
SECTION 4: HEALTH (Ref. PART Env-Wq 907)				
A. REQUIRED HEALTH STAFFING: DAY CAMPS (Env-Wq 907.01)				
Camp complies with applicable DAY CAMPS HEALTH STAFFING requirements?		_	_	_
	YES	□ PENDING	∐ NO	∐ N/A
If PENDING or NO, explain:				
B. REQUIRED HEALTH EQUIPMENT: DAY CAMPS (Env-Wq 907.02)				
Camp complies with applicable DAY CAMPS HEALTH EQUIPMENT requirement	ts?			
Camp compiles with applicable B/(1 C/(Wil C 1)E/(E111 E&C)) WEIVI requirement	YES	PENDING	□NO	□ N/A
If DENDING or NO evaloing				
If PENDING or NO, explain:				
C. REQUIRED HEALTH STAFFING: RESIDENCE CAMPS (Env-Wq 907.03)				
Camp complies with applicable RESIDENCE CAMPS HEALTH STAFFING requir	rements?			
· ·	i oimonto.		_	□ N1/A
	YES	☐ PENDING	□ NO	☐ N/A
If PENDING or NO. explain:		PENDING	∐ NO	∐ N/A
If PENDING or NO, explain:		PENDING	∐NO	∐ N/A
If PENDING or NO, explain:		PENDING	∐ NO	∐ N/A

## **SECTION 4: HEALTH continued**

D. MEDICAL SUPERVISION AT RESIDENCE CAMPS (Env-Wq 907.04)				
Camp complies with applicable RESIDENCE CAMPS MEDICAL SUPERVISION			_	_
	YES	PENDING	∐NO	∐ N/A
If PENDING or NO, explain:				
E. REQUIRED HEALTH EQUIPMENT AND FACILITIES: RESIDENCE CAMPS	S (Env. Wa	007.05\		
Camp complies with applicable RESIDENCE CAMPS HEALTH EQUIPMENT AND FACILITIES. RESIDENCE CAMPS			nte?	
Odinp compiles with applicable Reoldende Onivir o Henerit Egon Weint A	YES	PENDING	□ NO	□ N/A
If PENDING or NO, explain:				
III ENDING OF NO, explain.				
F. REQUIRED HEALTH STAFFING: OFF-SITE OVERNIGHT CAMPING (Env-				
Camp complies with applicable OFF-SITE OVERNIGHT CAMPING HEALTH ST	AFFING re			
	☐ YES	☐ PENDING	☐ NO	☐ N/A
If PENDING or NO, explain:				
G. COMMUNICABLE DISEASES ISOLATION AND REPORTING (Env-Wq 90		INO to	1-0	
Camp complies with applicable COMMUNICABLE DISEASES ISOLATION AND		ING requiremen	_	□ NI/A
IK DENIDING NO Is's	YES	☐ PENDING	∐ NO	∐ N/A
If PENDING or NO, explain:				
H. REPORTING OF OTHER ILLNESSES (Env-Wq 907.08)				
Camp complies with applicable REPORTING OF OTHER ILLNESSES requirement	ents?			
	YES	□ PENDING	□ NO	☐ N/A
If PENDING or NO, explain:				
I. PHYSICAL EXAMINATION PRIOR TO ADMISSION (Env-Wq 907.09)				
Camp complies with applicable PHYSICAL EXAMINATION PRIOR TO ADMISS				
	☐ YES	PENDING	∐ NO	∐ N/A
If PENDING or NO, explain:				
J. POSSESSION AND USE OF EPINEPHRINE AUTO-INJECTORS AND AST	HMA INHA	LERS AT REC	REATIO	N
CAMPS (Env-Wq 907.10)				
Camp complies with applicable EPINEPHRINE AUTO-INJECTORS AND ASTHMATICAL CONTROL OF THE CONTROL OF T				□ NI/A
M DENIDING AND A L	YES	PENDING	☐ NO	□ N/A
If PENDING or NO, explain:				
Chacklist Completed By (Name & Title):		Data		
Checklist Completed By (Name & Title):(please print)		Date:		
(Picaco pinit)				